

Receiving Report

Date: 10/11/21

Batch No: M120030

Supplier: SABRE

Dart P/O: 15712

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☐ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒
 Work Order 11/12/22 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 *[Signature]*

Production/Admin: _____
 Date _____
 Received/Costing _____
 Initial _____

Location _____

SABIC Polymershapes

RECEIVED DEC 28 2011

INVOICE NO.	O099039/M
INVOICE DATE	20.12.11
TAKEN BY	dixonw
G.S.T. REG. NO.	856372750RT0001
CARRIER	

INVOICE

PST 85637 2750 TR000

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

A/C 22.39

CUSTOMER DARAER	SHIP VIA KINGSWAY TRANS	TAX LIC 1 CHARGE GST	TAX LIC 2 6112-5207	INVOICE TERMS NET 30 DAYS	SALES ORDER O99445	PAGE 1	WHS. 99		
CUSTOMER P.O. PO15712	SHIP DATE 20.12.11	FREIGHT TERMS COLLECT	SALES REP. WADE DIXON	S.D.N. 01	BILL OF LADING	Sch. Date 20.12.11	Sales Office 99		
LN	PRODUCT	ORDER	B/O	SHIP	SKU	DESCRIPTION	PRICE	PER	EXTENSION
001	93314755	9	0	9	SHT	TIVAR 1000 PLATE - BLACK 1.000 X 48 X 120 - +.020/	1 810.80	SHT	7297.20
002	F91102820	1	0	1	EA	ACETRON GP PLATE - BLACK .750 X 1.25" X 24 Feet	1 179.52	EA	179.52
003	0000005	1	0	1	EA	THANK YOU FOR SELECTING SABIC POLYMERSHAPES NEW HST FOR ONTARIO	1 .00	EA	0.00
						PLEASE PAY THIS AMOUNT			971.97
									8448.69
									=====

*** IF YOU ARE NOT CURRENTLY RECEIVING OUR INVOICES ***									
*** VIA EMAIL OR FAX, PLEASE SUPPLY US WITH AN EMAIL ***									
*** ADDRESS OR FAX NUMBER . FAX TO 1-866-759-1439 ***									

*									
ENTERED DEC 28 2011									
PAID JAN 18 2012									
10114									

ENTERED DEC 28 2011

PAID
JAN 18 2012

10114

PLEASE Remit To: SABIC POLYMERSHAPES - C/O T08722C/U PO BOX 8722 STN. A, TORONTO, ONT M5W 3C2

C/O C09654C/U - PO BOX 9654, STN. M, CALGARY, AB T2P 0E9

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM US. ALL DISCREPANCIES MUST BE REPORTED WITHIN 3 DAYS.

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO15712 Receipt Dates from 12/21/2011 to 12/21/2011

All Item ID/GL/WOs All

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor-ID\Vendor Name											
PO15712	1	VC-GEF001	SABIC Polymershapes								
CAD	No		MUHMWB10 sf		12/23/2011 12/21/2011		360.0000	\$20.27	0.0000	0	\$7,297.20
			UHMW 1" Black 120035	sf	320.0000 DESJ02			\$7,297.20	0.0000	0	
	2		MDELRLNB0.75X1.2 f 50	f	12/23/2011 12/21/2011		24.0000	\$7.48	0.0000	0	\$179.52
	No		Delrin Bar 120035		24.0000 DESJ02			\$179.52	0.0000	0	
<div> <div>Total Received Quantity:</div> <div>384.0000</div> </div> <div> <div>Total Qty to Inspect (PO U/M):</div> <div>0.0000</div> </div> <div> <div>Total Reject Quantity:</div> <div>0.0000</div> </div> <div> <div>Total Receipt Value:</div> <div>\$7,476.72</div> </div> <div> <div>Total Balance Due Quantity:</div> <div>0.0000</div> </div>											

*** SHIPPER ***
 *** Conversion/Fabrication ***

A/C 14.86

SABIC Polymershapes
 1250-Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3
 PST 85637 2750 TR0001
 PHONE: (613)745-7043 FAX: (613)745-4291

Page: 1

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 Canada

1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 Canada
 1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
099445	DARAER	CHARGE GST	6112-5207	NET 30 DAYS	20.12.11		dixonw	21.12.11
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	PO15712	KINGSWAY TRANS		COLLECT		20.12.11	

Ln#	Location	Ord	B/O	Ship	Sku	Product Code	Description	U/Price
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 DELIVERIES TO BE DONE BEFORE
 4:00 PM, ADVISE SHIPPING CO.

001	8	0	8 SHT	93314755			TIVAR 1000 PLATE - BLACK 1.000 X 48 X 120 - +.020/	
002	1		1 EA	ACETRON GP PLATE - BLACK .750 X 1.25" X 24 Feet				
003	1	0	1 EA	0000005			THANK YOU FOR SELECTING SABIC POLYMERSHAPES	

Shippable Weight: 1608.00 Lb

Handwritten signature/initials

LINE No.	RECEIVING No.	PACKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					20/12/11		

ALL GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
 ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO15712**

Purchase Order Date 12/20/2011

PO Print Date 12/20/2011

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

800 267 1575

613 745 4291

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Brigitte Golden

10127-2607

Net 30

CAD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PAID
02/11/2012

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MUHMWB10	UHMW 1" Black	12/23/2011 Yes	320.00 sf	TST ground	\$20.2700	\$6,486.40
		Special Inst:	UHMW black tivar 1000 virgin mat; manufacturer: Poly Hi soldur Thickness-Tolerance: +0.030"/ No Minus				
2	MDELRINB0.75X1.250	Delrin Bar	12/23/2011 Yes	24.00 f	TST ground	\$7.4800	\$179.52
		Special Inst:	Delrin II 150E or Acetron GP Acetal color: BLACK				

PO Total:

\$6,665.92

Change Nbr: 1

Change Date: 12/20/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Dec 20th, 2011

YOUR PURCHASE ORDER: 15712

SABIC INVOICE NO: O099039

SABIC SALES ORDER NO: O99445

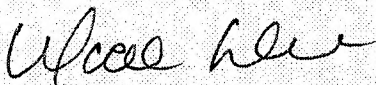
SABIC POLYMERSHAPES LINE ITEM # 002

QUANTITY: Twenty Four (24) Feet

DESCRIPTION: Acetron GP Black Strips .750" Thick X 1.25" Wide

The above Acetron GP is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE



Wade Dixon

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Dec. 20, 2011

YOUR PURCHASE ORDER: 15712

SABIC INVOICE NO: 0099039

SABIC SALES ORDER NO: 099445

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Nine (9) 48" x 120" Sheets

DESCRIPTION: Tivar 1000 Plate – Black 1.00" Thick 48" x 120" Sheets

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE



Wade Dixon